

**EXHIBIT A**

**(Invoice)**



## Invoice

Invoice Number  
INV07946

Invoice Date  
4/09/2025

**Bill To**

Zen JV  
200 N La Salle St Ste 1100  
Chicago IL 60601-1084  
United States

**Ship To**

Careerbuilder.com  
200 N La Salle St Ste 1100  
Chicago IL 60601-1084  
US

## TOTAL

**\$100,000.00**

**Due Date**

5/24/2025

Terms	Due Date	Purchase Order	Contract Start Date	Contract End Date	Contract ID
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Product	Amount
Custom Survey Research Bank	\$100,000.00
<b>Subtotal</b>	\$100,000.00
<b>Tax (0%)</b>	\$0.00
<b>Total</b>	\$100,000.00

## Remittance Information

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